


NHamp
352.07
B56
1979



1979 Annual Report

Town of

Bethlehem, New Hampshire



What used to be called "Yankee Ingenuity", now known as "Recycling", resulted in this addition to the Highway Department Garage in 1979. Unable to secure funding for a complete new highway garage, Road Agent Daniel Tucker utilized salvaged materials, services of the members of the road crew (when not needed on more important duties) and the volunteer assistance of interested citizens such as Charles Grief, A.E. Reid, Edward Garneau and John McKee to improve some of the operating problems. The structure provides shelter for up to three more vehicles as well as considerable much needed "warm" work space. The total actual cost to the Town was less than \$1,000.00.

ANNUAL REPORT
Of The Town Of
BETHLEHEM, N. H.
And The
BETHLEHEM VILLAGE DISTRICT
For The Fiscal Year Ended
DECEMBER 31, 1979
And The
BETHLEHEM SCHOOL DISTRICT
For The Fiscal Year Ended
JUNE 30, 1979

NOTICE: This is the only Town Report you will receive.
Please bring it to Town Meeting so you can follow the
business procedure.

Index

Town Officers	3
Warrant	Colored Section
Budget	Colored Section
Balance Sheet	4
Schedule of Town Property	6
Tax Rate	6
Receipts	7
Payments	10
Schedule of Long Term Indebtedness	12
Appropriations and Expenditures	14
Town Clerk's Report	16
Report of 1979 Town Meeting	17
Special Town Meeting	25
Summary of Tax Collector's Warrants	32
Certificate of Audit	36
Details of Payments	37
Detail of Trust Funds	45
Library Budget	46
Reports of Public Library	47
Report of Librarian	48
Financial Report	50
School District Report	60
Vital Statistics	64

Town Officers

MODERATOR

Peter Smith

TOWN CLERK

Karleen J. Sanborn

TREASURER

Carol J. Bushway

SELECTMEN

Term expires 1980

Term expires 1981

Term expires 1982

Richard H. Tremblay

Anthony Pepitone

Robert C. Coute

HEALTH OFFICER

Howard E. Sanborn

TAX COLLECTOR

Eleanor E. Corliss

TRUSTEE OF TRUST FUNDS

Term expires 1980

Term expires 1981

Term expires 1982

Samuel Conviser

Adele Fisch

Esther Kamerling

LIBRARIAN

Muriel J. Brown

LIBRARY TRUSTEES

Term expires 1980

Term expires 1980

Term expires 1980

Term expires 1981

Term expires 1981

Term expires 1981

Term expires 1982

Term expires 1982

Term expires 1982

Leon J. Karr

Pauline Keach

Elizabeth Harrington

Ruth Miller

Melanie Harding

Barbara Cabaup

Russell R. Bonnevie

Mortimer L. Fisch

Joan Schafer

AUDITOR

Audrey Koerner

SUPERVISORS OF CHECKLIST

Alistair MacBain

Rachel Clark

Carol Brooks

CONSTABLE

Howard E. Sanborn

ROAD AGENT

Daniel C. Tucker

OVERSEER OF WELFARE

Eleanor E. Corliss

PLANNING BOARD

Term expires 1980

Term expires 1981

Term expires 1981

Term expires 1982

Term expires 1983

Term expires 1984

Alternate

Harry Dixon

Clement Hubert

Peter Thoma

Raymond Little

Harold Brown

Gerald F. Davidson

Robert Kyle

ZONING BOARD OF ADJUSTMENT

Term expires 1980

Term expires 1981

Term expires 1982

Term expires 1983

Alternate

Alternate

Harry Dixon

William Russell

Joanne Hatch

Joseph Cabaup, Chairman

Pauline Jordan

George Ennis

FENCE VIEWER

John M. A. Rolli

TOWN OF BETHLEHEM

Balance Sheet

For Fiscal Year Ending December 31, 1979

ASSETS

CASH:

Lafayette National Bank:

Cash on Hand \$ 14,923.35

Deposits in Escrow 4,739.00

Revenue Sharing 54.00

Littleton Savings Bank:

Savings Account 55,571.09

Total in hands of officials \$ 75,287.44

UNREDEEMED TAXES:

Levy of 1978 \$ 75,789.81

Levy of 1977 36,659.49

Levy of 1976 157.38

Previous Years 603.39

Total. \$113,210.07

UNCOLLECTED TAXES:

Levy of 1979, including

Resident Taxes \$255,957.28

Levy of 1978 110.00

Total. \$256,067.28

GRAND TOTAL. \$444,564.79

Current Surplus Dec. 31, 1978. . . \$ 66,778.62

Current Surplus Dec. 31, 1979. . . 71,307.51

Increase of Surplus

Change in Financial Condition. . . \$ 4,591.89

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills Outstanding (estimated).	\$ 5,000.00
Unexpended Revenue Sharing Funds	54.00
Performance Guarantee (Bond)	
Deposits Due to State.	1,000.00
2%-Bond & Debt Retirement	
Taxes	45.44
Yield Tax Deposits (Escrow Acc't).	3,739.00
School Districts Taxes Payable	
Bethlehem	155,401.95
Profile School.	207,953.89
Total Accounts Owed by the Town.	<u>\$373,194.28</u>
Total Liabilities.	\$373,194.28
Current Surplus (Excess of	
Assets over Liabilities.	<u>71,370.51</u>
GRAND TOTAL.	<u>\$444,564.79</u>

Schedule of Town Property

AS OF DECEMBER 31, 1979

Town Hall, Lands and Buildings	\$256,000.00
Furniture and Equipment	2,500.00
Libraries-Furniture and Equipment	20,000.00
Police Department-Equipment	2,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Material and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings	414,000.00
Equipment	40,000.00
Swimming Pool and Equipment	45,000.00
Country Club, Golf Course and Equipment	160,000.00
All Lands etc.	
Otis and Mary Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill and Howard House Properties (gift from Norman H. Read)	75,000.00
Chabot Property	750.00
Lindgren Property	600.00
Total.	<u>\$1,153,750.00</u>

TAX RATE ON \$100.00

Municipal	\$.91
County17
Schools	<u>3.84</u>
Total.	\$4.92
Village District	<u>.76</u>
Total.	\$5.68
Net Assessed Valuation - \$16,667,125.00	

Receipts

CURRENT REVENUES

From Local Taxes		
Property Taxes	\$606,734.30	
Resident Taxes	10,000.00	
Yield Taxes	8,349.68	
National Bank Stock	212.07	
Penalties	20.00	
Interest & Overpayments	<u>183.80</u>	
		\$625,499.85

PREVIOUS YEARS TAXES

Property Taxes	\$254,606.63	
Resident Taxes	1,130.00	
Yield Taxes	2,127.13	
Penalties	110.48	
Interest	10,341.48	
Tax Sales Redeemed	120,904.98	
Interest & Costs	<u>16,463.62</u>	
		405,684.32

FROM STATE OF NEW HAMPSHIRE & FEDERAL GOVERNMENT

Gas Tax Rebate.	\$ 1,002.61	
Federal Gas Tax Rebate	751.30	
From Town Road Aid-1978	4,781.27	
From Town Road Aid-1979	10,542.73	
Highway Subsidy & Add'l		
Highway Sub	22,848.50	
Interest & Dividends Tax	19,191.97	
Railroad Tax	249.08	
Savings Bank Tax	1,787.53	
State & Federal forest Lands	32,664.19	
National Forest Reserve	10,427.60	
Rooms & Meals Tax	20,313.62	
Business Profits Tax	66,286.99	
NH Crime Commission	<u>899.00</u>	
		191,746.39

FROM LOCAL SOURCES, EXCEPT TAXES

Auto Permits 1979	\$ 38,280.00	
Dog Licenses, Fines & Fees	799.35	
Business Licenses, Permits &		
Filing Fees	6.00	
Rent of Town Property -		
Chase Golf Camps	235.00	
Sale of Town Property -		
Mindick Property	634.38	

Telephone Booth Commission . . .	125.65	
Pistol Permits	36.00	
Dump Stickers	109.00	
Planning Board Fees.	<u>579.00</u>	40,804.38
MAPLE STREET CEMETERY		
Received from Burial Fees.	\$ 470.00	
Sale of Cemetery Lots	200.00	
Insurance Claim Payment	<u>1,455.00</u>	2,125.00
BETHLEHEM COUNTRY CLUB		
Memberships	\$ 11,922.50	
Greens Fees	9,623.75	
Cart Rentals.	<u>8,229.00</u>	29,775.25
BETHLEHEM SWIMMING POOL		
Admission Fees.	\$ 1,807.34	1,807.34
BETHLEHEM VILLAGE DISTRICT		
½ Fire Department	\$ 9,532.14	
Postage	111.34	
Street Lights.	100.00	
Street Maintenance	<u>150.00</u>	9,893.48
BETHLEHEM MUNICIPAL COURT		
Fines & Forfeits	\$ 5,385.76	5,385.76
MISCELLANEOUS RECEIPTS		
Accounts Receivable	\$ 3,114.08	
Exchanges	3,880.43	
Insurance Recovery (Town Bldg.).	388.20	
Miscellaneous	<u>129.95</u>	7,512.66
BETHLEHEM BICENTENNIAL		
1979 Sales	\$ 1,462.60	1,462.60
FUNDS HELD IN ESCROW		
Yield Tax Security Deposits	\$ 765.34	765.34
SAVINGS ACCOUNT TRANSACTIONS		
Transfers from General Account. .	\$433,000.00	
Transfers from Saving Account . .	385,000.00	
Interest on Savings Account	<u>1,379.37</u>	819,379.37
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing & Antirecession .	\$ 24,229.00	24,229.00

**TEMPORARY LOANS IN
ANTICIPATION OF TAXES**

Temporary Loans	<u>\$450,000.00</u>	450,000.00
Total Receipts from all Sources		\$2,616,070.74
Balance on Hand January 1, 1979		<u>52,096.10</u>
GRAND TOTAL		\$2,668,166.84

Payments

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries.	\$ 9,282.00
Town Officers' Expenses.	13,545.95
Election and Registration Expenses	297.13
Municipal and District Court	
Expenses	1,881.60
Expenses Town Hall and	
Other Town Buildings	17,366.50
Reappraisal of Property	1,300.00

PROTECTION OF PERSONS AND PROPERTY

Police Department.	42,678.40
Fire Department, Including	
Forest Fires	19,314.27
Planning and Zoning Boards	3,698.83
Damage by Dog/Dog Officer	2,822.92
Insurance.	21,212.00
Town Lines	57.00
Civil Defense	0

HEALTH

Health Dept., including	
Hospitals & Ambulance	5,782.25
Vital Statistics	76.50
Health Officer.	150.00
Town Dumps & Land Fill Service.	17,411.61

HIGHWAYS AND BRIDGES

Road Reconstruction.	23,164.35
Town Road Aid	
Approp. \$1,136.95	
Expenses \$10,542.28.	11,679.23
Town Maintenance	
Summer \$21,653.01	
Winter \$36,483.90.	58,136.91
General Expenses of Highway	
Department	34,829.05
Street Lighting	23,221.03

LIBRARIES

Libraries	6,500.00
---------------------	----------

PUBLIC WELFARE

Old Age Assistance	837.05
Town Poor.	1,265.37
Alpha House.	400.00

PATRIOTIC PURPOSES

Memorial Day, Veteran's
Association, Etc. 403.60

RECREATION

Golf Course 26,913.02
Parks & Playgrounds 11,051.25

PUBLIC SERVICE ENTERPRISES

Cemeteries 3,688.31
Airports. 500.00
Information Booth 1,086.37

UNCLASSIFIED

North Country Council. 1,270.00
Damages & Legal Expenses 2,463.86
Advertising. 871.97
Taxes Bought by Town. 107,801.95
Discounts, Abatements, Refunds Exchange
Employees Social Security,
Retirement & Employment
Compensation. 8,246.71
Transfers to Savings Account. 433,000.00
Transfers from Savings Account. 385,000.00

\$1,310,735.69

DEBT SERVICE**Interest on Debt:**

Paid on Tax Anticipation Notes 15,937.40
Paid on Long Term Notes 5,608.50

Total Interest Payments 21,545.90

PRINCIPAL OF DEBT**Payments on Tax**

Anticipation Notes 500,000.00
Payments on Long Term Notes 29,560.00

Total Principal Payments \$529,560.00

PAYMENTS TO OTHER**GOVERNMENTAL DIVISIONS****Payments to State a-c 2% Bond &**

Debt Retirement Taxes. 1,133.43
Taxes Paid to County. 31,917.00
Payments to Precincts 46,683.00
Payments to School Districts
1978 - \$333,342.38
1979 - \$317,962.00 651,304.38

Total Payments to Other

Governmental Divisions 731,037.81

Total Payments for all Purposes \$2,592,879.40

Cash on Hand Dec. 31, 1979 75,287.44

GRAND TOTAL. \$2, 668,166.84

TOWN OF BETHLEHEM

Schedule of Long Term Indebtedness

AS OF DECEMBER 31, 1979

LONG TERM NOTES OUTSTANDING:

Lafayette National Bank - Prospect St. Bridge. . . .	\$16,200.00
Lafayette National Bank - Highway Loader	37,300.00
Lafayette National Bank - Highway Truck	<u>25,000.00</u>
Total Long Term Notes Outstanding.	\$57,940.00
Total Long Term Indebtedness-Dec. 31, 1979. . . .	\$57,940.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt-Dec. 31, 1978.	\$87,500.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	29,560.00
New Debt Created During Fiscal Year:	
Long Term Notes Issued.	<u>0</u>
Outstanding Long Term Debt-Dec. 31, 1979.	\$57,940.00

**STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST AS OF
DECEMBER 31, 1979**

	Rebuilding Prospect St. Bridge Serial Note 6½%	Highway Loader Serial Note 6.75%	Highway Truck Serial Note 6%						
Date Issued	Nov. 19, 1975	March 27, 1978	July 12, 1978						
Amount	\$40,500.00	\$37,300.00	\$25,000.00						
Payable At	Lafayette Nat'l Bank	Lafayette Nat'l Bank	Lafayette Nat'l Bank						
Maturities									
Fiscal Year									
Dec. 1980	Principal \$8,100.00	Principal \$ 7,460.00	Principal \$ 5,000.00	Interest \$1,790.40	Interest \$1,350.00	Interest \$1,350.00	Principal \$20,560.00	Principal \$20,560.00	Total Interest \$3,166.90
Dec. 1981		7,460.00	7,460.00	1,342.80	1,012.50	1,012.50	12,460.00	12,460.00	2,355.30
Dec. 1982		7,460.00	7,460.00	895.20	675.00	675.00	12,460.00	12,460.00	1,570.20
Dec. 1983			7,460.00	447.60	337.50	337.50	12,460.00	12,460.00	785.10
	<u>\$8,100.00</u>	<u>\$29,840.00</u>	<u>\$20,000.00</u>	<u>\$4,476.00</u>	<u>\$3,375.00</u>	<u>\$3,375.00</u>	<u>\$57,940.00</u>	<u>\$57,940.00</u>	<u>\$7,877.50</u>

Appropriations and Expenditures Statement

DECEMBER 31, 1979

	Approp.	Expend.	Balances or Overdrafts*
Town Officer's Salaries.	\$ 9,500.00	\$ 9,282.00	\$ 218.00
Town Officer's Expenses.	13,600.00	13,545.95	54.05
Planning & Zoning Bds.	4,000.00	3,698.83	301.17
Legal Expenses	2,500.00	2,463.86	36.14
Police Department.	43,000.00	42,678.40	321.60
Fire Department	19,300.00	19,064.27	235.73
Forest Fires	250.00	250.00	0
Elections & Registrations	350.00	297.13	52.87
Municipal Court	2,000.00	1,881.60	118.40
Town Hall & Other Buildings. .	17,500.00	16,984.35	515.65
Highway Garages.	5,000.00	382.15	4,617.85
Town Lines	100.00	0	100.00
Employees S.S. & Retirement .	8,000.00	8,246.71	246.71*
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	76.50	23.50
Street Lights, Blinkers	24,000.00	23,221.03	778.97
Cemeteries.	3,000.00	3,688.31	688.31*
Reappraisal of Property	1,000.00	1,300.00	300.00*
Town Signs	200.00	57.00	143.00
Insurance.	22,500.00	21,212.00	1,288.00
Health Officer.	150.00	150.00	0
Town Dump.	20,000.00	17,411.61	2,588.39
Library	6,500.00	6,500.00	0
Holidays & Landscaping	600.00	403.60	196.40
Town Welfare.	2,000.00	1,265.37	734.63
Old Age Assistance	2,500.00	837.05	1,662.95
Parks, Pool, Ski Tow & Skating Rink	12,000.00	11,051.25	948.75
Golf Course	26,000.00	26,913.02	913.02*
Interest-Short Term.	15,000.00	15,937.40#	937.40*
Interest-Long Term	5,608.50	5,608.50	0
Long Term Notes	29,560.00	29,560.00	0
Dog Officer & Expenses	2,900.00	2,822.92	77.08
Highway Department			
Summer.	22,000.00	21,653.01	346.99
Winter.	40,000.00	36,483.90	3,516.10
General	36,000.00	30,329.05	5,670.95
Sander.	4,500.00	4,500.00	0
Road Reconstruction.	29,145.70	23,164.35	5,981.35
T.R.A..	1,136.95	1,136.95	0
T.R.A. Expenses	0	10,542.28##	—0

Information Booth	1,300.00	1,086.37	213.63
Advertising.	1,000.00	871.97	128.03
Ambulance.	1,500.00	210.00	1,290.00
Littleton Hospital	1,300.00	1,300.00	0
North Country Council.	1,270.00	1,270.00	0
Wht. Mt. Mental Health Center.	2,136.25	2,136.25	0
Whitefield Airport.	500.00	500.00	0
North Country Home Health			
Agency	2,136.00	2,136.00	0
Alpha House.	400.00	400.00	0
TOTAL.	\$443,143.40	\$424,510.94	\$29,174.74
# # Due from T.R.A.		10,542.28	
	\$443,143.40	\$413,968.66	\$29,174.74
#Interest from Savings Account	\$1,379.37		

Town Clerk's Report

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the time beginning January 1, 1979 and ending December 31, 1979:

Automobile Permits Issued	<u>\$38,280.00</u>
Amount Paid to Town Treasurer	\$38,280.00
Dog Licenses Issued 1978	\$ 35.90
Town Clerk's fee 50¢ per license (5 licenses).	-2.50
State of New Hampshire fee 50¢ per license (5 licenses)	<u>-2.50</u>
Total Dog Licenses less Clerk's fee & State of N.H. fees	\$ 30.90
Dog Licenses Issued 1979	\$ 879.45
Town Clerk's fee 50¢ per license (167 licenses)	<u>-83.50</u>
Total Dog Licenses less Clerk's fees & State of N.H. fees	\$ 712.45
Amount received in Filing Fees	<u>\$ 6.00</u>
Amount Paid to Town Treasurer in Filing Fees . . .	\$ 6.00

Respectfully submitted,

KARLEEN J. SANBORN, Town Clerk

Town Meeting

March 13, 1979

Moderator Peter W. Smith declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 13th day of March, 1979. It was moved and seconded to proceed to vote by ballot on Articles 1, 24 and 25 and delay the reading and action on the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above Articles was as follows:

Total Votes Cast - 233

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 211 votes, elected.
Robert C. Coute, Selectman, 185 votes, elected.
Carol J. Bushway, Treasurer, 202 votes, elected.
Eleanor E. Corliss, Tax Collector, 201 votes, elected.
Howard E. Sanborn, Constable, 200 votes, elected.
Daniel Tucker, Road Agent, 209 votes, elected.
Esther Kamerling, Trustee of Trust Funds (three year term),
187 votes, elected.
Adele Fisch, Trustee of Trust Funds (two year term), 187 votes,
elected.
Russell R. Bonnevie, Library Trustee, 166 votes, elected.
Mortimer L. Fisch, Library Trustee, 172 votes, elected.
Joan Shafer, Library Trustee, 172 votes, elected.
Margaret Seagrave (write-in), Library Trustee, 3 votes, not
elected.

Article 24. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?"

Yes - 170

No - 48

Article 24 adopted.

Article 25. "Are you in favor of the adoption of the Amendment to the existing Town zoning ordinance as proposed by the planning board?"

Yes - 106

No - 106

Article 25 failed.

EVENING SESSION

Moderator Peter W. Smith called the meeting to order at 8:04 P.M. at the Town Building. Nonvoters were allowed to stay, but were requested to sit in the front of the Hall. The Moderator read the results of the ballot vote on Articles 1, 24, and 25.

Article 1. Acted upon by ballot vote. The following were declared duly elected: Karleen J. Sanborn, Town Clerk; Robert C. Coute, Selectman; Carol J. Bushway, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Esther Kamerling, Trustee of Trust Funds (three year term); Adele Fisch, Trustee of Trust Funds (two year term); Russell R. Bonnevie, Mortimer L. Fisch, and Joan Schafer, Library Trustees (three year terms).

Article 2. (\$293,818.50 appropriated) It was moved by Robert C. Coute and seconded by George Noyes to raise sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. An amendment was offered by Robert C. Coute and seconded by George Noyes to amend the appropriations as follows: Town Hall and Other Town Buildings from \$14,000.00 to \$17,000.00 to provide for a new roof on the porch of the Country Club building. It was further moved to amend the appropriations as follows: Town Officers' Expenses from \$13,600.00 increased to \$14,600.00 to provide for computerization of properties in respect to Yield Taxes. After considerable discussion a motion was made by Richard Songdahl and seconded by Wallace Koerner to move the question. The motion carried. A standing vote was called on the amendment to increase Town Officers' Expenses from \$13,600.00 to \$14,600.00. The amendment failed with a vote of Yes 39 and No 48. With no discussion the amendment to increase the Town Hall and Other Town Buildings appropriation from \$14,000.00 to \$17,500.00 was duly voted and carried. With no other changes the Article reads as follows:

Town Officers' Salaries.	\$ 9,500.00
Town Officers' Expenses.	13,600.00
Planning and Zoning	4,000.00
Damage and Legal	2,500.00
Police Department.	43,000.00
Fire Department	19,300.00
Forest Fires	250.00
Election and Registration	350.00
Municipal Court Expenses.	2,000.00
Town Hall and Other Town Buildings	17,500.00
Town Lines	100.00
Employees Social Security and Retirement.	8,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers.	24,000.00
Cemeteries	3,000.00
Reappraisal of Property	1,000.00
Town Signs	200.00
Insurance.	22,500.00
Health Officer.	150.00
Town Dump.	20,000.00

Library	6,500.00
Holidays and Landscaping.	600.00
Town Poor.	2,000.00
Old Age Assistance	2,500.00
Parks, Swimming Pool, Ski Tow & Skating Rink	12,000.00
Golf Course	26,000.00
Interest-Temporary Loans.	15,000.00
Long Term Notes and Bonds.	5,608.50
Long Term Notes	29,560.00
Dog Officer	2,900.00
	<u>\$293,818.50</u>

After some discussion the Article as amended was duly voted and carried.

Article 3. (\$127,145.70 appropriated) It was moved by Richard Tremblay and seconded by Edward Garneau to see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance.	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses and Construction	35,000.00
Road Reconstruction.	<u>29,145.70</u>
	\$126,145.70

An amendment was offered by Daniel Tucker and seconded by Martin Tirrell to increase General Expenses and Construction from \$35,000.00 to \$36,000.00 due to the higher cost of oil and gasoline. With no discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance.	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses and Construction	36,000.00
Road Reconstruction.	<u>29,145.70</u>
	\$127,145.70

With no discussion the Article as amended was duly voted and carried.

Article 4. (\$1,136.95 appropriated) It was moved by Anthony Pepitone and seconded by Howard Keach to see if the Town will vote to raise and appropriate the sum of \$1,136.95 for Town Road Aid. With no discussion the Article as written was duly voted and carried.

Article 5. (\$1,300.00 appropriated) It was moved by Robert C. Coute and seconded by Helen Hardy to see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital. After some discussion the Article as written was duly voted and carried.

Article 6. It was moved by Richard Coney and seconded by Ellen Pritham to see if the Town will vote to raise and appropriate the sum of \$1,374.02 for White Mountain Region Association. After some discussion an amendment was offered by Richard Coney and seconded by Helen Hardy to adjust the appropriation from \$1,374.02 to \$500.00. A motion to postpone indefinitely was made by Malcolm Stevenson and seconded by John M.A. Rolli. After considerable discussion the motion to postpone indefinitely was duly voted and carried.

RESULT: Article 6 was postponed indefinitely.

Article 7. (\$1,270.00 appropriated) It was moved by Anthony Pepitone and seconded by Cornelius Chase to see if the Town will vote to raise and appropriate the sum of \$1,270.00 for North Country Council. After considerable discussion the Article as written was duly voted and carried.

Article 8. (\$2,136.25 appropriated) It was moved by Robert C. Coute and seconded by Marjorie Miller to see if the Town will vote to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Mental Health Center. After some discussion the Article as written was duly voted and carried.

Article 9. (\$500.00 appropriated) It was moved by Richard Tremblay and seconded by Helen Hardy to see if the Town will vote to raise and appropriate the sum of \$500.00 for the Whitefield Regional Airport Commission. George Blaney gave an informational update on the use and progress of the Airport. With no discussion the Article as written was duly voted and carried.

Article 10. (\$2,136.00 appropriated) It was moved by Anthony Pepitone and seconded by Howard Keach to see if the Town will vote to raise and appropriate the sum of \$2,136.00 for the benefit of the North Country Home Health Agency Inc. After considerable discussion, including an explanation of services provided given by Clare Brown, the Article as written was duly voted and carried.

Article 11. (\$400.00 appropriated) It was moved by Doris Stevenson and seconded by Audrey Koerner "To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment (RSA 31:4, XLVIII)." By petition. After considerable discussion the Article as written was duly voted and carried.

Article 12. (\$1,000.00 appropriated) It was moved by Anthony Pepitone and seconded by Wallace Koerner to see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. After some discussion the Article as written was duly voted and carried.

Article 13. (\$1,300.00 appropriated) It was moved by Robert C. Coute and seconded by John Stevenson to see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer season of 1979. With no discussion the Article as written was duly voted and carried.

Article 14. (\$1,500.00 appropriated) It was moved by Richard Tremblay and seconded by Ellen Pritham to see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00 After some discussion an amendment was offered by Malcolm Stevenson and seconded by Theron Miller to raise and appropriate an additional sum of \$1,000.00 to pay volunteer ambulance personnel a minimum wage as long as it did not qualify them as professionals and put them under Federal regulations. The amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00 and raise and appropriate an additional \$1,000.00 to pay volunteer ambulance personnel a minimum wage as long as it did not qualify them as professionals and put them under Federal regulations. The Article as amended was duly voted and carried.

Article 15. (\$4,500.00 appropriated) It was moved by Anthony Pepitone and seconded by Michael Whitcomb to see if the Town will vote to raise and appropriate the sum of \$4,500.00 to purchase the sander now being rented by the Highway Department and authorize the Board of Selectmen to use Surplus Monies for such expenditure. After some discussion including an explanation by Robert C. Coute that this is in addition to the sander purchased last year, the Article as written was duly voted and carried.

Article 16. (\$27,000.00 transfer authorized) It was moved by Robert C. Coute and seconded by Carol Boucher to see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds, Ski Tow,	
Skating Rink	\$ 7,000.00
General Expenses and Construction-	
Highways	20,000.00
	\$27,000.00

With no discussion the Article as written was duly voted and carried.

Article 17. (\$5,000.00 appropriated) It was moved by Richard Tremblay and seconded by Michael Whitcomb to see if the Town will vote to raise and appropriate such expenditures as may be necessary to erect a new highway department garage at the best possible location. Said expenditures not to exceed the sum of Fifty Thousand (\$50,000.00) Dollars with disbursement by the Board of Selectmen, the Road Agent and three (3) volunteer or appointed taxpayers as consultants (preferably builders or contractors). After some discussion Malcolm Stevenson made a motion to pass over Article 17 due to lack of specifics, it was seconded by Theron Miller. After considerable discussion Malcolm Stevenson withdrew his motion to pass over with the agreement of Theron Miller. An amendment was then offered by Malcolm Stevenson and seconded by Wallace Koerner to see if the Town will raise and appropriate a sum of \$5,000.00 for plans and specifications for the construction of a new highway garage with disbursement by the Board of Selectmen, Road Agent and three (3) volunteer or appointed taxpayers as consultants (preferably builders or contractors). After considerable discussion Adele Fisch made a suggestion to add to the proposed amendment "Said plans and specifications to be submitted to the Board of Selectmen no later than June 30, 1979." This addition to the amendment was agreed to by Malcolm Stevenson and Wallace Koerner. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will raise and appropriate the sum of \$5,000.00 for plans and specifications for the construction of a new highway garage with disbursement by the Board of Selectmen, the Road Agent and three (3) volunteer or appointed taxpayers as consultants (preferably builders or contractors). Said plans and specifications to be submitted no later than June 30, 1979. After some discussion the Article as amended was duly voted and carried.

Article 18. A motion was made by Anthony Pepitone and seconded by Wallace Koerner if the foregoing Article No. 17 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. Anthony Pepitone gave an explanation of why this Article was no longer necessary. The Article was duly voted and failed.

Article 19. (\$35,000.00 authorized) It was moved by Robert C. Coute and seconded by Edward Garneau to see if the Town

will authorize the Board of Selectmen to use \$35,000.00 of Surplus Monies to aid in defraying the current year's budget (1979) and ease the effect on the tax rate. After considerable discussion the Article as written was duly voted and carried.

Article 20. It was moved by Richard Tremblay and seconded by Malcolm Stevenson to see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. With no discussion the Article as written was duly voted and carried.

Article 21. It was moved by Anthony Pepitone and seconded by Richard Songdahl to see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector. An amendment was offered by Malcolm Stevenson and seconded by Cornelius Chase to add "by public auction after advertisement of intention to sell it." The amendment was duly voted and carried.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction after advertisement of intention to sell it. The amended Article was duly voted and carried.

Article 22. It was moved by Robert C. Coute and seconded by Malcolm Stevenson to see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk for the ensuing year. An explanation was offered by Anthony Pepitone. After some discussion the Article as written was duly voted and carried.

Article 23. It was moved by Richard Tremblay and seconded by Wallace Koerner to see if the Town will choose one or more auditors for the ensuing year. Richard Tremblay nominated Marjorie Keller seconded by Robert C. Coute. Wallace Koerner nominated Audrey Koerner seconded by Joyce Arsenault. After considerable discussion disclosing the fact that we have always had only one auditor, it was moved by Richard Songdahl and seconded by John M. A. Rolli to elect two auditors for the ensuing year. After some discussion a standing vote was called; the motion passed with 46 voting Yes and 23 voting No. John M. A. Rolli moved to close the nominations and John Stevenson seconded it. The motion to close nominations was duly voted and carried. Marjorie Keller then stood and withdrew her name from nomination. The vote for Audrey Koerner for auditor for the ensuing year was taken and Audrey Koerner was duly elected as auditor for the ensuing year. John Timm made a motion to reconsider the motion and to rescind the action to elect two auditors for the ensuing year. The motion to rescind was seconded by Jeffrey Spencer. The motion to rescind was duly voted and unanimously carried. Malcolm Stevenson made a motion seconded by Michael Whitcomb to amend the original

Article to read "one (1) auditor for the ensuing year." The amendment was duly voted and carried.

RESULT: To see if the Town will choose one (1) auditor for the ensuing year. The Article as amended was duly voted and carried. The Moderator declared Audrey Koerner duly elected auditor for the ensuing year.

Article 24. Acted upon by ballot and adopted.

Article 25. Acted upon by ballot and failed.

Article 26. It was moved by Anthony Pepitone and seconded by Bruce Brown to see if the Town will vote to discontinue, subject to gates and bars, (1) the entire length of a road known as the "Old Route #116 beginning at Route #116 to the end of the road the length of Three Thousand, one Hundred feet (3,100 feet), (2) Tip Top Road beginning at Route #142 to the end of the road, (3) Kimball Hill Road beginning at Route # 142 to the Whitefield Town Line a distance of about two-tenths (2/10) of a mile more or less. After some discussion a motion was made by Malcolm Stevenson and seconded by Bruce Brown to divide the Article into three (3) sections as written and vote on them separately. After some discussion the motion to divide was duly voted and carried. After explanations and descriptions of the roads considered given by Robert C. Couste and Daniel Tucker there was considerable discussion. Curtis Davis moved to pass over the Article it was seconded by Charles Adams. With no discussion the motion to pass over was duly voted and carried.

RESULT: Article 26 passed over.

Article 27. To transact any other business that may legally come before this meeting. Richard Songdahl made a motion seconded by Richard Seagrave to direct the Board of Selectmen to call a Special Town Meeting as soon as possible after June 30, 1979 to consider the construction of a new highway garage. With no discussion the motion was duly voted and carried.

Adele Fisch thanked all the smokers for being more considerate this year.

It was moved by John M. A. Rolli and seconded by Howard Keach that the meeting be adjourned. The motion was duly voted and carried. The meeting was adjourned at 11:06 P.M.

Respectfully submitted,
KARLEEN J. SANBORN,
Town Clerk

Appropriation — \$443,143.40
Authorization — \$ 35,000.00
Transfer — \$ 27,000.00

SPECIAL TOWN MEETING

July 16, 1979

Moderator George T. Noyes called the meeting to order at 7:30 P.M. at the Town Building. It was moved, seconded, and duly voted to delay the reading of the entire Warrant and to proceed one Article at a time.

Article I. It was moved by Anthony Pepitone and seconded by Richard Tremblay to see if the Town will vote to raise and appropriate a sum not to exceed Eighty-five Thousand Dollars (\$85,000.00) for the construction of a Town highway garage to be located on Prospect Street according to certain bids and specifications submitted to the Town. An amendment was offered by Anthony Pepitone and seconded by Richard Tremblay to see if the Town will vote to raise and appropriate the sum of Seventy-six Thousand Four Hundred Dollars (\$76,400.00) for the construction of a Town highway garage to be located on Prospect Street according to certain bids and specifications submitted to the Town and allow the use of any balance of the previous appropriation of Five Thousand Dollars (\$5,000.00) for such preparatory, incidental or extras which might be required. Anthony Pepitone offered an explanation of the Amendment. The Moderator declared that the amendment having been accepted by both the maker and the seconder of the motion that the amended motion was now in order.

Charles Greif from Division #2 of the State Highway Department and a Bethlehem resident was asked to explain the plans for the building which were posted for all to see. Mr. Greif related that the plans were used on several State highway garages with success. Many questions were asked of Mr. Greif concerning heating, cost of materials, etc.

The Selectmen were asked about Federal funding. Anthony Pepitone read the motion from the Town Meeting minutes in which Federal funds were not mentioned. Richard Tremblay suggested Federal funds were not readily available for our purposes according to his understanding.

Anthony Pepitone explained we had two alternatives, a building 64' x 80' including an enclosed storage area on one side and an open cold storage on the other side at a cost of \$76,400.00, or a building 52' x 80' without an open cold storage area at a cost of \$72,000.00.

After considerable discussion a recess was called from 8:15 to 8:25 P.M. to allow the congregation to examine the plans posted.

Moderator George T. Noyes called the meeting back to order at 8:25 P.M. and called for further discussion. There being no discussion the Moderator re-read the amended Article. After

the vote was taken it was asked if it was possible to read the Article again and call for the vote again as it was not understood the first time. It was so, and after the voice vote Malcolm Stevenson moved for a ballot vote. Moderator George T. Noyes said a motion for a ballot vote was not necessary and called for the same.

A checklist was provided and presided over by Eleanor Corliss and Carol Bushway. Ballots and a ballot box were provided by the Town Clerk. The ballots were distributed to all qualified to vote. Elizabeth Harrington, Sharon Robie and Doris Stevenson were appointed to count the ballots.

Total Votes Cast - 92

Yes - 33

No - 59

The Article as amended failed.

The Moderator asked for any further business to come before the meeting. Malcolm Stevenson made a motion to recess for 30 (thirty) days to allow the Selectmen to come up with a more moderate plan. It was seconded by Theron Miller. After considerable discussion the motion to recess for 30 (thirty) days was duly voted and passed.

The Moderator called for any further business to come before the meeting. With no further business the Moderator declared the meeting recessed at 8:57 P.M.

July 16, 1979

SPECIAL TOWN MEETING RECONVENED

August 15, 1979

Moderator Peter W. Smith called the meeting to order at 7:30 P.M. at the Town Building. The Moderator read the motion made at the July 16, 1979 Special Town Meeting, which disclosed the recess; "Malcolm Stevenson made a motion to recess for 30 (thirty) days to allow the Selectmen to come up with a more moderate plan. It was seconded by Theron Miller. After considerable discussion the motion to recess for 30 (thirty) days was duly voted and passed."

Robert Coute made the motion; Due to the recent receipt of an alternate plan from a citizens committee it has become necessary to completely review and investigate the entire situation once again. On behalf of the building committee I therefore move that this meeting be further recessed for a period not to exceed 30 days to accomplish this. The Moderator informed Mr. Coute that the motion must reveal a day and time at which time Mr. Coute gave September 12, 1979 at 7:30 P.M. The motion was seconded by Richard Tremblay.

Malcolm Stevenson explained that the citizens committee had worked very hard on the plans and they wanted them seen by those attending. Mr. Stevenson moved to lay the previous motion to recess on the table. Douglas Heinmuller seconded the motion. The motion was duly voted and carried.

Anthony Pepitone inquired of the Moderator as to the parliamentary situation since the sole purpose of the recess was, "for the Selectmen to come up with a more moderate plan." The Moderator failed to reply. But, Malcolm Stevenson from the floor did acknowledge that if the Selectman chose to take advantage of the technicalities there was no way the people could stop him. Mr. Stevenson did however feel that the people in attendance should have a chance to be heard.

Malcolm Stevenson related that the citizens committee had presented their plans to the Selectmen and therefore felt that the plans should be seen.

Richard Tremblay related that the Selectmen did not intend to hold back the citizens committees plans. That the plans had been presented to the Selectmen nine days prior, and they had insufficient time to review them. Also that the Selectmen required time to modify the original plans and gave a brief explanation of the modifications.

After considerable discussion Moderator Peter W. Smith explained it was not necessary to vote on any specific plan. A certain sum of money could be appropriated and the Selectmen would be required to build within the appropriation. That it was not necessary to bind the Selectmen to a specific set of plans.

George Hardy asked why the Selectmen did not bring forth a plan to consider at this meeting, and what assurance did the people have that anything would be done with another recess.

Robert Coute explained that the Selectmen did not have an answer back from the engineer reviewing the plans so they could not present them at this time.

John M. A. Rolli made a motion to reconsider the vote under Article I of the July 16, 1979 Special Town Meeting. When questioned by the Moderator Mr. Rolli withdrew his motion as he revealed he was not in attendance so therefore did not vote at the July Special Town Meeting making the motion out of order.

Walter Koerner asked when the new Town highway garage could be built.

Richard Tremblay replied even with the thirty day recess requested it could be built by Fall.

Elizabeth Harrington made a motion to reconsider the action taken on Article 1 at the Special Town Meeting in July. It was seconded by Raymond Ritchotte. The Moderator informed Mrs. Harrington that she would have to reveal how she voted

on Article 1 at the July Special Town Meeting. Mrs. Harrington replied she had voted against. Therefore the motion was in order. After some discussion the motion was duly voted and carried.

Robert Harrington offered an amendment to Article 1, To see if the Town will vote to raise a sum not to exceed \$60,000 for the construction of Highway Garage to be built according to plans and specifications as provided by Mr. Lauderbaugh and Mr. Brown. It was seconded by John Stevenson.

The Moderator was asked if the garage could still be put out for bids if the amendment passed. The Moderator replied yes it could be put out for bids.

Douglas Heinmuller put the citizens committee plans on the stage for all to see. Edward Lauderbaugh gave an explanation of the plans displayed and related the stick building was \$7.00 less per square foot to build according to his investigation than the concrete or concrete block building.

Moderator Peter W. Smith called a recess at 8:03 P.M. for seven minutes to allow the congregation to look over the plans presented.

The Moderator called the meeting back to order at 8:13 P.M.

Robert Coute read from insurance estimates provided by the Insurance Services Offices. A comparison of premiums between a concrete or concrete block building, and a stick building. Betty McCulloch offered the cost comparison of \$36.00 per \$10,000 insurance for a concrete building against \$102.00 per \$10,000 insurance for a stick building. Mrs. McCulloch further related that a concrete building could automatically be added to the Town's package policy at 15% discount whereas the wooden building would have to be approved by the Insurance Services Offices first.

After considerable discussion Daniel Tucker made a motion to recess until Town Meeting day in March 1980 in the form of an amendment. A. E. Reid seconded the motion. After considerable discussion the amendment to recess until Town Meeting was duly voted and failed.

Anthony Pepitone asked for a secret ballot on the Article 1 amendment. Moderator Peter W. Smith reread the Article 1 amendment, To see if the Town will vote to raise a sum not to exceed \$60,000 for the construction of a Highway Garage to be built according to plans and specifications as provided by Mr. Lauderbaugh and Mr. Brown.

A checklist, ballot box, and ballots were provided by the Town Clerk. The ballot vote proceeded with Supervisors of the Checklist, Alistair MacBain and Rachel Clark presiding over the checklist. All present and qualified to vote did so. The votes

were counted by Moderator Peter W. Smith and Town Clerk, Karleen J. Sanborn.

Total Votes Cast - 113

Yes - 39

No - 72

Spoiled - 2

The amended Article failed.

John M. A. Rolli moved to take the motion to recess for thirty days off the table. The motion was seconded by Richard Tremblay. The motion; Due to the recent receipt of an alternate plan from a citizens committee it has become necessary to completely review and investigate the entire situation once again. On behalf of the building committee I therefore move that this meeting be further recessed until September 12, 1979 at 7:30 P.M. to accomplish this, was duly voted and unanimously carried.

The meeting was recessed at 9:21 P.M. until September 12, 1979 at 7:30 P.M.

August 15, 1979 SPECIAL TOWN MEETING RECONVENED September 12, 1979

Moderator Peter W. Smith called the meeting to order at 7:35 P.M. at the Town Building. The Moderator read the Warrant and declared we were now acting on Article I. Article I was reread by the Moderator.

Anthony Pepitone asked Charles Greif as the engineer for the project to explain what had taken place since the last recess. Moderator Peter W. Smith called for a motion on Article I first.

Article I. It was moved by Adele Fisch and seconded by Betty McCullock To see if the Town will vote to raise and appropriate a sum not to exceed Eighty-five Thousand Dollars (\$85,000.00) for the construction of a Town highway garage to be located on Prospect Street according to certain bids and specifications submitted to the Town.

Charles Greif explained that both the building committee and the citizens committee met and came up with a compromise plan out of a combination of both previous plans submitted.

Richard Tremblay posted the plans and photographs of similar buildings on the walls on either side for all to see. Those attending inspected the plans posted while Mr. Greif was setting up a screen and projector. The plans were shown on a screen while Mr. Greif explained them and answered questions pertaining to them.

After considerable discussion an amendment was offered by Anthony Pepitone and seconded by Betty McCullock To

see if the Town will vote to raise and appropriate a sum not to exceed Seventy Thousand Dollars (\$70,000.00) for the construction of a Town highway garage to be located on Prospect Street according to certain bids and specifications submitted to the Town.

Anthony Pepitone explained the \$70,000.00 was for a 52' x 80' building not the 52' x 70' building as the difference in cost according to the bids submitted was minimal with approximately \$10.00 (ten) per square foot cost difference for the additional 10' (ten) feet. Mr. Pepitone further explained that the low bid for a 52' x 70' building was \$62,845.00 and for the 52' x 80' building was \$68,070.00. The remainder up to the \$70,000.00 asked for to be used for a septic system as it would not be feasible at this time to connect into the sewer lines.

After some discussion Moderator Peter W. Smith read the amendment and called for the vote. The amendment was duly voted and carried.

The Moderator asked for any further discussion. After considerable discussion Malcolm Stevenson asked for a ballot vote on the amended Article I. After considerable discussion a ballot vote was called.

A checklist, ballot box, and ballots were provided by the Town Clerk. The ballot vote proceeded with Supervisors of the Checklist Alistair MacBain, Rachel Clark, and Carol Brooks presiding over the checklist. All present and qualified to vote did so. The votes were counted by Moderator Peter W. Smith and Town Clerk, Karleen J. Sanborn, with the following results.

Total Votes Cast - 95

Yes - 48

No - 47

The amended Article carried.

RESULT: To see if the Town will vote to raise and appropriate a sum not to exceed Seventy Thousand Dollars (\$70,000.00) for the construction of a Town highway garage to be located on Prospect Street according to certain bids and specifications submitted to the Town.

With no discussion Moderator Peter W. Smith read Article II.

Article II. It was moved by Anthony Pepitone and seconded by Betty McCulloch. If the foregoing Article I is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

Moderator Peter W. Smith informed the congregation that Article II must pass by a two-thirds (2/3) majority in order to carry.

Malcolm Stevenson asked for a ballot vote.

The Moderator called for any discussion. After some discussion those present and qualified to vote proceeded to vote by ballot with the following results.

Total Votes Cast - 90

Yes - 48

No - 42

The Article failed.

Anthony Pepitone moved to reconsider Article I stating that he voted on the prevailing side. Moderator Peter W. Smith and Malcolm Stevenson stated that one must be on the losing side to move to reconsider. Anthony Pepitone took exception but made no further comment.

Malcolm Stevenson made a motion to instruct the Selectmen to utilize the plans introduced at this meeting to see if Federal Funding would be available before Town Meeting March 1980. The motion was seconded by Alistair MacBain. The motion was duly voted and carried.

Walter Koerner moved to adjourn seconded by Eleanor Corliss. The motion was duly voted and carried.

The meeting was adjourned at 9:30 P.M.

Respectfully submitted,

KARLEEN J. SANBORN
Town Clerk

Summary of Warrants

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979

DR.

Taxes Committed to Collector:

Property Taxes	\$860,767.09
Resident Taxes	10,540.00
National Bank Stock Taxes	<u>212.07</u>

Total Warrants \$871,519.16

Yield Taxes 8,622.42

Added Taxes:

Property Taxes	\$ 951.23
Resident Taxes	<u>1,130.00</u>

2,081.23

Overpayments During Year:

a/c Property Taxes.	\$ 158.99
a/c Resident Taxes.	<u> </u>

158.99

Interest Collected on Delinquent Property Taxes 24.81

Penalties Collected on Resident Taxes 20.00

TOTAL DEBITS \$882,426.61

CR.

Remittances to Treasurer:

Property Taxes	\$606,734.30
Resident Taxes	10,000.00
National Bank Stock Taxes	212.07
Yield Taxes	8,349.68
Interest Collected	183.80
Penalties on Resident Taxes.	<u>20.00</u>

\$625,499.85

Abatements Made During Year

Property Taxes	\$ 879.48
Resident Taxes	<u>90.00</u>

969.48

Uncollected Taxes - December 31, 1979:

(As per Collector's List)

Property Taxes	\$254,104.54
Resident Taxes	1,580.00
Yield Taxes	<u>272.74</u>

255,957.28

TOTAL CREDITS \$822,426.61

Summary of Warrants

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

DR.

Uncollected Taxes — As of January 1, 1979:

Property Taxes	\$255,704.91
Resident Taxes	2,190.00
Yield Taxes	<u>2,127.13</u>

\$260,022.04

Added Taxes:

Resident Taxes	\$ <u>110.00</u>
--------------------------	------------------

110.00

Interest Collected on Delinquent Yield Taxes	30.73
--	-------

Interest Collected on Delinquent Property Taxes	10,310.75
---	-----------

Penalties Collected on Resident Taxes	<u>105.00</u>
---------------------------------------	---------------

TOTAL DEBITS	\$270,578.52
--------------	--------------

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$254,606.63
Resident Taxes	1,090.00
Yield Taxes	2,127.13
Interest Collected During Year. . .	10,341.48
Penalties on Resident Taxes. . . .	<u>105.00</u>

\$268,270.24

Abatements Made During Year:

Property Taxes	\$ 1,098.28
Resident Taxes	<u>1,100.00</u>

2,198.28

Uncollected Taxes - December 31, 1979:

(As per Collector's List)

Resident Taxes	\$ <u>110.00</u>
--------------------------	------------------

110.00

TOTAL CREDITS	\$270,578.52
---------------	--------------

Summary of Warrants
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

DR.

Uncollected Taxes - As of January 1, 1979:

Resident Taxes \$ 100.00

100.00

Penalties Collected on Resident Taxes 5.48

TOTAL DEBITS \$ 105.48

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Resident Taxes \$ 40.00

Penalties on Resident Taxes. . . . 5.48

\$ 45.48

Abatements Made During Year:

Resident Taxes \$ 60.00

60.00

TOTAL CREDITS \$ 105.48

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

DR.

-----Tax Sales on Account of Levies of:-----				
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979		\$101,372.44	\$36,364.37	\$603.39
(b) Taxes Sold to Town During Current Fiscal Year	107,801.95			
Interest Collected After Sale	1,062.67	6,899.95	7,900.81	
TOTAL DEBITS	<u>\$109,034.00</u>	<u>\$108,512.60</u>	<u>\$44,455.78</u>	<u>\$603.39</u>
Remittances To Treasurer During Year:	CR.			
Redemptions	\$ 32,012.14	\$ 52,685.85	\$36,206.99	
Interest & Costs After Sale	1,232.05	7,140.16	8,091.41	
Abatements During Year		12,027.10		
Unredeemed Taxes - December 31, 1979	<u>75,789.81</u>	<u>36,659.49</u>	<u>157.38</u>	<u>603.39</u>
TOTAL CREDITS	<u>\$109,034.00</u>	<u>\$108,512.60</u>	<u>\$44,455.78</u>	<u>\$603.39</u>

(a) "Balance of Unredeemed Taxes - January 1, 1979."

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year."

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

TOWN OF BETHLEHEM, N.H.

Certificate of Audit

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1979 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operation for the fiscal year ended December 31, 1979.

Respectfully submitted,
AUDREY KOERNER
Auditor

APPROPRIATIONS AND EXPENDITURES STATEMENT

December 31, 1979

	Approp.	Expend.	Approp. Ensuing Fiscal 1980
Town Officers' Salaries.	\$ 9,500.00	\$ 9,282.00	\$ 11,300.00
Town Officers' Expenses. . . .	13,600.00	13,545.95	14,500.00
Planning & Zoning Bds.	4,000.00	3,698.83	4,000.00
Legal Expenses	2,500.00	2,463.86	4,000.00
Police Department.	43,000.00	42,678.40	45,000.00
Fire Department	19,300.00	19,064.27	19,300.00
Forest Fires	250.00	250.00	250.00
Elections & Registrations . . .	350.00	297.13	1,600.00
Municipal Court	2,000.00	1,881.60	4,000.00
Town Hall & Other Buildings.	17,500.00	16,984.35	22,000.00
Highway Garage	5,000.00	382.15	
Town Lines	100.00	0	100.00
Employees S.S. & Retirement	8,000.00	8,246.71	9,000.00
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	76.50	100.00
Street Lights, Blinkers	24,000.00	23,221.03	25,000.00
Cemeteries	3,000.00	3,688.31	4,500.00
Reappraisal of Property	1,000.00	1,300.00	1,200.00
Town Signs	200.00	57.00	200.00
Insurance.	22,500.00	21,212.00	22,500.00
Health Officer.	150.00	150.00	150.00
Town Dump.	20,000.00	17,411.61	20,000.00
Library	6,500.00	6,500.00	6,800.00
Holidays & Landscaping	600.00	403.60	500.00
Town Welfare	2,000.00	1,265.37	2,000.00
Old Age Assistance	2,500.00	837.05	2,500.00
Parks, Pool, Ski Tow & Skating Rink	12,000.00	11,051.25	12,000.00
Golf Course	26,000.00	26,913.02	28,000.00
Interest-Short Term	15,000.00	15,937.40#	16,000.00
Interest-Long Term	5,608.50	5,608.50	3,166.90
Long Term Notes	29,560.00	29,560.00	20,560.00
Dog Officer & Expenses	2,900.00	2,822.92	2,900.00
Highway Department			
Summer.	22,000.00	21,653.01	24,000.00
Winter.	40,000.00	36,483.90	40,000.00

General	36,000.00	30,329.05	37,000.00
Sander.	4,500.00	4,500.00	
Road Reconstruction . . .	29,145.70	23,164.35	36,831.80
T.R.A.	1,136.95	1,136.95	1,129.85
T.R.A. Expenses	0	10,542.28##	
Information Booth	1,300.00	1,086.37	1,300.00
Advertising.	1,000.00	871.97	1,000.00
Ambulance.	1,500.00	210.00	500.00
Littleton Hospital	1,300.00	1,300.00	1,500.00
North Country Council. . . .	1,270.00	1,270.00	1,210.00
Wht. Mt. Mental Health Ctr. .	2,136.25	2,136.25	2,136.25
Whitefield Airport	500.00	500.00	
North Country Home Health			
Agency	2,136.00	2,136.00	2,852.00
Alpha House.	400.00	400.00	
Wht. Mt. Region Association .			1,501.67
Upper Valley Senior Citizens			
Council			<u>200.00</u>
	<u>\$443,143.40</u>	<u>\$424,510.94</u>	<u>\$454,388.47</u>
# # Due from T.R.A.		10,542.28	
Total.	<u>\$443,143.40</u>	<u>\$413,968.66</u>	<u>\$454,388.47</u>
County Tax	\$ 31,917.00	\$ 31,917.00	\$ 35,000.00&&
Bethlehem School Tax	290,401.95	135,000.00++	\$305,076.86&&
Profile School Tax.	<u>390,915.89</u>	<u>182,962.00++</u>	<u>428,298.76&&</u>
	\$1,156,378.24	\$763,847.66	\$1,222,764.09
# Interest from Savings Account - \$1,379.37			
++Balance to be paid in 1980			
&&Estimated			

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 11,000.00	\$ 10,000.00	\$ 10,000.00
Nat. Bank Stock Taxes . . .	200.00	212.07	200.00
Yield Taxes	000.00	8,349.68	6,000.00
Int. on Delinquent Taxes . .	20,000.00	25,804.36	24,000.00
Resident Tax Penalties . . .	1,500.00	1,295.02	1,000.00
FROM STATE:			
Meals and Rooms Tax . . .	15,000.00	20,313.62	15,000.00
Int. and Dividends Tax . . .	14,000.00	19,191.97	16,000.00
Savings Bank Tax	1,500.00	1,787.53	1,500.00
Highway Subsidy.	23,500.00	22,848.50	25,903.02
Railroad Tax		249.08	
National Forest Reserve . .	5,000.00	10,427.60	8,500.00
Reimb. a/c State-Federal			
Forest Land.	35,000.00	32,664.19	30,000.00
Business Profits Tax.	9,000.00	66,286.99	50,000.00
Gas Tax Refund	1,500.00	1,002.61	1,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits			
Fees	35,000.00	38,280.00	36,000.00
Dog Licenses	500.00	799.35	700.00
Bus. Licensed, Permits & Filing Fees.	500.00	730.00	700.00
Fines & Forfeits, Municipal & District Court	4,500.00	5,385.76	5,000.00
Rent of Town Property . .	110.00	235.00	110.00
Interest Received on Deposits (Savings Acc't.)		1,379.37	2,500.00
Income from Trust Funds .			1,500.00
Income from Departments	12,000.00	13,825.82	13,000.00
Inc. from Country Club . .	28,500.00	29,775.25	30,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund . . .	27,000.00	24,229.00	24,000.00
Federal Gas Refund Tax . .	600.00	751.30	680.00
TOTAL REVENUES AND CREDITS			
	\$248,910.00	\$335,824.07	\$303,293.02

BETHLEHEM WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the eleventh of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries.	\$ 11,300.00
Town Officers' Expenses.	14,500.00
Planning and Zoning	4,000.00
Damage and Legal	4,000.00
Police Department.	45,000.00
Fire Department	19,300.00
Forest Fires	250.00
Election and Registration	1,600.00
Municipal Court Expenses.	4,000.00
Town Hall and Other Town Buildings	22,000.00
Town Lines	100.00
Employees Social Security and Retirement and Workman's Comp..	9,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	25,000.00
Cemeteries	4,500.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance.	22,500.00
Health Officer.	150.00
Town Dump.	20,000.00
Library	6,800.00
Holidays and Landscaping.	500.00
Town Poor.	2,000.00
Old Age Assistance	2,500.00
Parks, Swimming Pool, Ski Tow & Skating Rink.	12,000.00

Golf Course	28,000.00
Interest-Temporary Loans	16,000.00
Long Term Notes and Bonds	3,166.90
Long Term Notes	20,560.00
Dog Officer	2,900.00
TOTAL	\$303,226.90

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 24,000.00
Winter Maintenance	40,000.00
General Expense and Construction	37,000.00
Road Reconstruction	36,831.80
	<u>\$137,831.80</u>

4. To see if the Town will vote to raise and appropriate the sum of \$1,129.85 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the following sums for the organizations listed:

Littleton Hospital	\$1,500.00
White Mountain Regional Association	1,501.67
North Country Council	1,210.00
White Mountain Mental Health Agency	2,136.25
Upper Valley Senior Citizens	200.00
North Country Home Health Agency	2,852.00
TOTAL	\$9,399.92

6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

7. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer season of 1980.

8. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00.

9. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500.00 to install aluminum frames and doors finished in Bronze at the entrance to the Town Building and authorize the Board of Selectmen to use surplus monies for such expenditures.

10. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

APPROPRIATION	AMOUNT
Parks, Playgrounds, Ski Tow, Skating Rink. . . .	\$ 4,000.00
General Expenses and Construction-Highways. .	20,000.00
	<u>\$24,000.00</u>

11. To see if the Town will vote to authorize a sum not to exceed \$25,000.00 for the purchase of a replacement truck for the Highway Department.

12. If the foregoing Article No. 11 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes providing for the sale thereof.

13. To see if the Town will vote to accept the existing Pierce Bridge for pedestrian and snowmobile traffic only, when the replacement bridge is completed and ready for service. (1982 or 1983).

14. To see if the Town will authorize the Selectmen to use \$40,000.00 of Surplus Monies to Aid in defraying the current year's budget (1980) and ease the effect on the tax rate.

15. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operating expenses for the ensuing year, in anticipation of taxes.

16. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell.

17. To see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk.

18. To see if the Town will choose one or more auditors for the ensuing year.

19. "To see if the Town will vote to authorize prepayment of resident taxes and authorize the Tax Collector to accept prepayments as provided by RSA 80:1-a."

20. To vote on the Question "shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this Town?"

21. To see if the Town will vote to allow the Board of Selectmen to offer for sale any or all of the Reid Property on Main Street, particularly that portion on which the building now stands.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this eleventh day of March in the year of Our Lord nineteen hundred and eighty.

RICHARD H. TREMBLAY
ANTHONY PEPITONE
ROBERT C. COUTE
Board of Selectmen
Bethlehem, N.H.

A true Copy of Warrant - Attest

RICHARD H. TREMBLAY
ANTHONY PEPITONE
ROBERT C. COUTE
Board of Selectmen
Bethlehem, N.H.

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

<p>NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.</p>
--

Details of Payments

1. TOWN OFFICER'S SALARIES

Appropriation		\$ 9,500.00
Expenditures		
Town Clerk	\$ 2,712.00	
Tax Collector	2,220.00	
Treasurer	900.00	
Selectmen	3,000.00	
Auditor	150.00	
Supervisors of Checklist	<u>300.00</u>	<u>9,282.00</u>
Balance		\$ 218.00

2. TOWN OFFICER'S EXPENSES

Appropriation		\$13,600.00
Expenditures		
Town Affairs Manager	\$ 2,100.00	
Office Salaries.	5,563.50	
Services, fees & supplies	2,142.65	
Officers' Expenses.	1,006.15	
Postage	1,063.89	
Dues	377.06	
Ads & Town Report.	<u>1,292.70</u>	<u>13,545.95</u>
Balance		\$ 54.05

3. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

Appropriation		\$ 4,000.00
Expenditures - Planning Board		
Clerical	\$ 780.00	
Notices	675.60	
Services & Supplies	9.48	
Postage	237.19	
Registrar's Fees.	168.00	
Printing Books	<u>300.00</u>	<u>2,170.27</u>

Total Planning Board Expenditures

Expenditures - Zoning Board of Adjustment

Clerical	\$ 799.50	
Notices	386.40	
Postage	<u>342.66</u>	
Total Expenditures - Zoning Board of Adjustment		<u>1,528.56</u>

Balance	\$ 301.17
---------	-----------

4. DAMAGES & LEGAL EXPENSES

Appropriation		\$ 2,500.00
Expenditures		
Services	\$ 1,963.86	
Monthly retainer	<u>500.00</u>	<u>2,463.86</u>
Balance		\$ 36.14

5. POLICE DEPARTMENT

Appropriation \$43,000.00

Expenditures

Chief's Salary	\$11,960.00
Chief's Car	4,160.00
Crulser Maint.	1,300.00
Deputy Salaries.	13,238.46
Other Salaries	6,611.90
Gas & Oil.	1,511.46
Telephone	419.68
Services & Supplies	<u>3,476.90</u>

Total Police Dept. Expenditures 12,678.40

Balance \$ 321.60

6. FIRE DEPARTMENT

Appropriation \$19,300.00

Expenditures

Chief's Salary	\$ 1,820.00
Car Maint.	1,300.00
Other Salaries	3,640.00
Gas & Oil.	926.46
Telephones.	731.89
Parts & Labor	1,425.04
Services & Supplies	7,196.88
Volunteer Fire Payroll	<u>2,024.00</u>

Total Fire Department Expenditures \$19,064.27

Balance \$ 235.73

7. FOREST FIRES

Appropriation \$ 250.00

Expenditures \$ 250.00

Balance \$ 0

8. ELECTIONS & REGISTRATIONS

Appropriation \$ 350.00

Expenditures

Clerks	\$ 120.00
Moderator	35.00
Expenses	<u>142.13</u>

Total Election & Registration Expenditures 297.13

Balance \$ 52.87

9. MUNICIPAL COURT

Appropriation \$ 2,000.00

Expenditures

Judge	\$ 900.00
Clerk.	700.00
Supplies.	121.60
Fees	<u>160.00</u>

Total Municipal Court Expenditures 1,881.60

Balance \$ 118.40

10. TOWN BUILDINGS	
Appropriation	\$17,500.00
Expenditures	
Salaries	\$ 2,267.85
Lights	1,269.21
Telephones.	635.29
Fuel	7,315.32
Services & Supplies	778.64
Bldg. Maint.	4,680.77
Comfort Station	<u>37.27</u>
Total Town Bldg. Expenditures	<u>16,984.35</u>
Balance	\$ 515.65
11. PROPOSED TOWN HIGHWAY GARAGE	
Appropriation	\$ 5,000.00
Expenditures	
Plans & Misc.	\$ 351.95
Ads.	<u>30.20</u>
Total Proposed Town Highway Garage Expenditures	<u>382.15</u>
Balance	\$ 4,617.85
12. TOWN LINES	
Appropriation	\$ 100.00
Expenditures	<u>\$ 0</u>
Balance	\$ 100.00
13. SOCIAL SECURITY, RETIREMENT, UNEMPLOYMENT COMP.	
Appropriation	\$ 8,000.00
Expenditures	
Social Security	\$ 6,571.43
Police Retirement	711.30
Unemployment Comp.	<u>963.98</u>
Total Expenditures	<u>\$ 8,246.71</u>
Overdraft	\$ 246.71*
14. CIVIL DEFENSE	
Appropriation	\$ 100.00
Expenditures	<u>\$ 0</u>
Balance	\$ 100.00
15. VITAL STATISTICS	
Appropriation	\$ 100.00
Expenditures	<u>76.50</u>
Balance	\$ 23.50
16. STREET LIGHTS	
Appropriation	\$24,000.00
Expenditures	
Street Lights.	\$22,645.79

Blinkers.	252.11	
Other Lights.	<u>323.13</u>	
Total Street Light Expenditures		<u>23,221.03</u>
Balance		\$ 778.97
17. CEMETERIES		
Appropriation		\$ 3,000.00
Expenditures		
Lease Agreement.	\$ 1,899.00	
Equipment Rental.	595.69	
Services.	603.37	
Supplies.	523.75	
Tombstone-replacements	<u>66.50</u>	
Total Cemetery Expenditures		<u>3,688.31</u>
Overdraft		\$ 688.31*
18. REAPPRAISAL OF TOWN PROPERTY		
Appropriation		\$ 1,000.00
Expenditures		<u>1,300.00</u>
Overdraft		\$ 300.00*
19. TOWN SIGNS		
Appropriation		\$ 200.00
Expenditures		<u>57.00</u>
Balance		\$ 143.00
20. INSURANCE		
Appropriation		\$22,500.00
Expenditures		
Insurance.	\$20,531.00	
Bonds	<u>681.00</u>	
Total Insurance Expenditures		<u>\$21,212.00</u>
Balance		\$ 1,288.00
21. HEALTH OFFICER		
Appropriation		\$ 150.00
Expenditures		<u>150.00</u>
Balance		\$ 0
22. TOWN DUMP		
Appropriation		\$20,000.00
Expenditures		
Salaries	\$ 3,047.90	
Land Fill Expnd.	12,862.79	
Plowing.	140.00	
Misc.	512.42	
Bldg.	623.50	
Cutting Fire Line.	<u>225.00</u>	
Total Town Dump Expenditures		<u>\$17,411.61</u>
Balance		\$ 2,588.39

23. LIBRARY	
Appropriation	\$ 6,500.00
Expenditures	<u>6,500.00</u>
Balance	\$ 0
24. FLOWERS, LIGHTS & HOLIDAYS	
Appropriation	\$ 600.00
Expenditures	
Memorial Day	\$ 194.12
Flowers	<u>209.48</u>
Total Flowers, Lights & Holidays Expenditures	<u>403.60</u>
Balance	\$ 196.40
25. TOWN WELFARE	
Appropriation	\$ 2,000.00
Expenditures	
Overseers Payments	\$ 300.00
Court Costs	323.91
Food	185.00
Rent	290.00
Lights	77.66
Fuel	<u>88.80</u>
Total Town Welfare Expenditures	<u>1,265.37</u>
Balance	\$ 734.63
26. OLD AGE ASSISTANCE	
Appropriation	\$ 2,500.00
Expenditures	<u>837.05</u>
Balance	\$ 1,662.95
27. PARKS, POOL, SKI TOW & SKATING RINK	
Appropriation	\$12,000.00
Expenditures - Swimming Pool	
Salaries	\$ 6,268.15
Lights	711.48
Chloride	912.60
Supplies	692.23
Services	630.32
Equip. Rental	75.00
Notices & Ads.	<u>131.00</u>
Total Swimming Pool Expenditures	9,420.78
Expenditures - Ski Tow	
Salaries	\$ 309.00
Parts & Labor	38.87
Fees	124.65
Lights	231.02
Mowing & Plowing	220.00
Ads.	38.26
Gas	<u>222.00</u>
Total Ski Tow Expenditures	1,183.80

Expenditures - Little League		
Supplies	\$ 402.97	
Notices	<u>19.20</u>	
Total Little League Expenditures		422.17
Expenditures - Skating Rink		
Salaries	\$ 24.50	<u>24.50</u>
Balance		\$ 948.75
28. GOLF COURSE		
Appropriation		\$26,000.00
Expenditures		
Salaries	\$12,962.63	
Cart Rental	4,777.80#	
Services & Supplies	3,776.78	
Telephone	325.93	
Lights	427.70	
Gas & Oil	2,026.69	
Dues	275.00	
Equip. Maint.	<u>2,340.49</u>	
Total Country Club Expenditures		<u>26,913.02</u>
Overdraft		\$ 913.02*
#off-set by cart rental fees		
29. NOTES & INTEREST		
Appropriation - Short Term Interest		\$15,000.00
Expenditures		15,937.40**
Appropriation - Long Term Interest		\$ 5,608.50
Expenditures		5,608.50
Appropriation - Long Term Notes		\$29,560.00
Expenditures		<u>29,560.00</u>
Overdraft		\$ 937.40*
**Interest from Savings Account \$1,379.37		
30. DOG OFFICER & EXPENSES		
Appropriation		\$ 2,900.00
Expenditures		
Dog Officer	\$ 2,400.02	
Vet's Services	337.50	
Supplies & Ads	<u>85.40</u>	
Total Dog Officer's Expenditures		<u>2,822.92</u>
Balance		\$ 77.08
31. HIGHWAY SUMMER		
Appropriation		\$22,000.00
Expenditures		
Salaries	\$19,728.73	
Truck Allowance	1,085.00	
Supplies	<u>839.28</u>	
Total Highway Summer Expenditures		<u>21,653.01</u>
Balance		\$ 346.99

32. HIGHWAY WINTER	
Appropriation	\$40,000.00
Expenditures	
Salaries	\$16,912.46
Truck Allowance.	735.00
Services & Supplies	18,264.14
Equipment Rental	572.00
Total Highway Winter Expenditures	<u>36,483.90</u>
Balance	\$ 3,516.10
33. HIGHWAY GENERAL	
Appropriation	\$36,000.00
Appropriation - Sander	4,500.00
Expenditures	
Parts & Labor	\$ 8,349.03
Gas & Oil.	12,109.66
Telephone	390.87
Lights	534.99
Equipment Rental	3,131.25
Supplies.	4,658.46
Purchases.	1,154.79
Sander.	4,500.00
Total Highway General Expenditures	<u>34,829.05</u>
Balance	\$ 5,670.95
34. ROAD RECONSTRUCTION	
Appropriation	\$29,145.70
Expenditures	
Culverts.	\$ 6,153.33
Equip. Rental	1,978.00
Supplies.	<u>15,033.02</u>
Total Road Reconstruction Expenditures	<u>23,164.35</u>
Balance	\$ 5,981.35
35. TOWN ROAD AID	
Appropriation	\$ 1,136.95
Expenditures	1,136.95
Salaries	\$ 7,147.40
Equipment Rental	2,548.30
Supplies.	<u>846.58</u>
	<u>\$10,542.28# #</u>
Balance	\$ 0
# # Reimbursed by T.R.A.	
36. INFORMATION BOOTH	
Appropriation	\$ 1,300.00
Expenditures	
Salaries	\$ 951.00
Lights	36.70
Telephone	<u>98.67</u>
Total Information Booth Expenditures	<u>1,086.37</u>
Balance	\$ 213.63

37. ADVERTISING

Appropriation		\$ 1,000.00
Expenditures		
Signs	\$ 700.00	
Equipment Rental	<u>146.97</u>	
Total Advertising Expenditures		<u>871.97</u>
Balance		\$ 128.03

38. AMBULANCE

Appropriation		\$ 1,500.00
Expenditures		
License Fees	\$ 150.00	
Ross Ambulance (Putney)	<u>60.00</u>	
Total Ambulance Expenditures		<u>210.00</u>
Balance		\$ 1,290.00

39. LITTLETON HOSPITAL ASSOCIATION

Appropriation		\$ 1,300.00
Expenditures		<u>1,300.00</u>
Balance		\$ 0

40. NORTH COUNTRY COUNCIL

Appropriation		\$ 1,270.00
Expenditures		<u>1,270.00</u>
Balance		\$ 0

41. WHITE MOUNTAIN MENTAL HEALTH AGENCY

Appropriation		\$ 2,136.25
Expenditures		<u>2,136.25</u>
Balance		\$ 0

42. WHITEFIELD REGIONAL AIRPORT

Appropriation		\$ 500.00
Expenditures		<u>500.00</u>
Balance		\$ 0

43. NORTH COUNTRY HOME HEALTH AGENCY

Appropriation		\$ 2,136.00
Expenditures		<u>2,136.00</u>
Balance		\$ 0

44. ALPHA HOUSE

Appropriation		\$ 400.00
Expenditures		<u>400.00</u>
Balance		\$ 0

Detail of Trust Funds

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Begin. of Year	Income during Year	Expend. during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,324.79	\$ 192.61	\$371.13	\$1,146.27
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	149.34	798.72		948.06
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,258.17	465.16	200.00	1,523.33
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	769.89	121.99		891.88
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	16.63	50.56	50.00	17.19
*	Cemetery Funds	Littleton Sav. Bk.	8,930.00	2,291.36	816.18	44.00	3,063.54
			\$27,130.00	\$5,810.18	\$2,445.22	\$665.13	\$7,590.27

Note: New Cemetery Fund Created May 18, 1979
 Marken-Buckler Fund - \$350.

Principal of all funds invested in Certificates of Deposit earning 6¾% and 7½%.
 *Per RSA 31:33 as amended 1975.

SAMUEL CONVISER
 ESTHER KAMERLING
 ADELE FISCH
 Trustees of Trust Funds

Library Budget

	1979 Budget	1979 Actual	1980 Budget
EXPENSES:			
Books	\$2,300.00	\$2,282.09	\$2,500.00
Magazines	200.00	241.32	250.00
Wages	2,700.00	2,888.38	3,000.00
Payroll Taxes	500.00	376.28	500.00
Supplies.	200.00	373.94	250.00
Postage	75.00	68.00	75.00
Misc.	75.00	58.73	75.00
Encyclopedia	300.00	215.50	
Summer Assistant . . .	300.00	227.67	
Librarian's Expenses .	<u>100.00</u>	<u>42.50</u>	<u>100.00</u>
	\$6,750.00	\$6,774.41	<u><u>\$6,750.00</u></u>
INCOME:			
Town Funds.	\$6,500.00	\$6,500.00	\$6,500.00
Interest	50.00	50.00	50.00
Fines.		9.77	
Book Sales	200.00	413.22	100.00
Donations		210.00	50.00
Deposits	<u> </u>	<u>92.40</u>	<u>50.00</u>
	\$6,750.00	\$7,275.39	<u><u>\$6,750.00</u></u>

Public Library Report

HOURS OPEN:

1:00—4:30 on Monday, Wednesday, Friday

6:30—9:00 on Monday and Thursday

15½ hours per week; 806 hours per year

CIRCULATION

Adult fiction 3,910, adult non-fiction 2,060; Juvenile 2,836; magazines 979; records 16

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire Library 90;
Borrowed from State Bookmobile 3,022

REGISTRATION:

New—57 (registration is under head of family name so this figure represents new families).

ACCESSIONS:

Number of volumes purchased: adult fiction 149, adult non-fiction 73; juvenile 122; memorials 3; magazine subscriptions 23; by gift 2

Librarian's Report 1979

"The desire of knowledge, like the thirst of riches, increases ever with the acquisition of it" is a quote by Laurence Sterne found in "Barlett's familiar quotations". Your library offers all of you many kinds of knowledge—you need only to push open the doors and I am there to serve you.

I have spent a busy but most pleasant year providing library services to our community. Our total circulation was 9,901 which includes books, magazines and records. There is also an ice skate loan department for the young people. Skates can be checked out for the season. These skates have been donated to the library.

The bookmobile visited us three times leaving 3,022 volumes. With the cost of books constantly rising, we depend on this service for much of our reading. This year approximately forty less books were purchased in the adult section yet we spent the same amount of money as last year. It is a problem libraries everywhere are facing and we are all concerned for the future of the library.

We are thankful for all gifts we receive. This year Littleton Savings Bank gave us a sizeable donation, Mrs. Peter Thoma added Mrs. Tiggy-Winkle to the Beatrix Potter collection, Mr. & Mrs. Mortimer Fisch gave a gingham goose and a new world globe for the children's room.

Memorial books were given in memory of Andrew Lang, Bud Clark and Tim Duranty.

Jon and Melody Cassista presented a film program on their trip to Belize last spring. Melody resigned from the board of trustees after moving to New London and Melanie Harding was appointed to take her place.

During the summer months two programs were offered the children. Carol Finnegan conducted a pre-school story hour and Pat Arsenault, the summer library assistant presented a reading program for the school age children.

In the fall Bethlehem Library joined the North Country Co-op. for a series of programs. The first one presented was a puppet show by a group called the "Two Headed Cow" and was attended by 80 from our town. It was most successful.

We had two book sales this year which helped the book budget. I attended the two-day NH State Library conference in North Conway as did Mr. Fisch. Ruth Miller joined us the second day. Ruth and I also attended a meeting in Concord on "Literacy and the Library".

I attended two book fairs, these being most helpful in choosing the books to purchase for the younger users.

I am so grateful for Evelyn Klein who volunteers many hours in the summer while vacationing here and to Ruth Miller who gives generously of her time throughout the year helping in the library and doing the book reviews.

I express my appreciation to the nine trustees who give so willingly of their time and for their consideration of me and in the operation of the library.

In closing, it is our hope that this library will be able to continue to serve you who are regular users and that we can reach out and bring many more of you in this year.

MURIEL J. BROWN
Librarian

Financial Report for the Bethlehem Village District

Fiscal Year Ending Dec. 31, 1979

MODERATOR	George T. Noyes
PRECINCT CLERK	(Jan. 1, to Aug. 4, 1979) Lois A. Charland (Aug. 5, to Dec. 31, 1979) Gayle Bean
TREASURER	Carol J. Bushway
COMMISSIONERS	
Term Expires 1980	Howard G. Stone
Term Expires 1981	Floyd S. Brown
Term Expires 1982	Walter F. Blandin
AUDITOR	Jane E. Maguire

Bethlehem Village District Appropriation and Expenditures Statement

December 31, 1979

Account	Approp.	Expend.	Balance
Officers' Salaries	\$ 1,025.00	\$ 1,025.00	\$ 0
Officers' Expenses	1,800.00	1,820.67	—20.67
Water Department	27,000.00	35,675.79	—8,675.79
Fire Department	8,600.00	9,532.14	—932.14
Police Department	2,000.00	2,490.00	—490.00
Street Lights	100.00	100.00	0
Garbage Collection	7,600.00	7,600.00	0
Insurance	2,000.00	1,879.00	121.00
Streets	150.00	150.00	0
Sewer Maintenance	3,000.00	1,141.12	1,858.88
Sidewalks	1,500.00	502.35	997.65
Serial Notes	9,000.00	4,000.00	5,000.00
Interest	960.00	860.69	99.31
Tax Rebate	250.00	0	250.00
Legal Fees	600.00	1,088.62	—488.62
Social Security	1,400.00	1,772.24	—372.24
Repair of Existing Sidewalks	3,000.00	2,825.00	175.00
Capital Outlay			
New Construction	<u>10,000.00</u>	<u>12,275.00</u>	<u>—2,275.00</u>
Total	\$ 79,985.00*	\$84,737.62	\$—4,752.62
*Serial Notes & Interest			
Included in Error	<u>62,604.75</u>		
Total	\$142,589.75		

Bethlehem Village District Receipts Statement

December 31, 1979

Current Revenue		
Water Rents		\$34,534.87
Appropriation.		46,683.00
Gas Tax Rebates		117.91
Business Profits Tax.		1,755.85
Water Department		
Thawing Water	\$505.00	
Tapping into Waterline.	825.00	
Job Work	96.94	
		<hr/>
		1,426.94
Over Payment.		147.00
Temporary Loan in Anticipation of Taxes		<hr/>
		6,000.00
Total Current Revenue.		\$90,665.57
Balance January 1, 1979.		<hr/>
		-657.86
TOTAL.		<hr/>
		\$90,007.71
Total Expenditures		<hr/>
		-90,737.62
DEFICIT.		<hr/>
		\$ -729.91

Bethlehem Village District

Appropriations and Expenditures — 1979

1. Officers' Salaries		
Appropriation.		\$ 1,025.00
Expenditures		<u>1,025.00</u>
No Balance		
2. Officers' Expenses		
Appropriation.		\$ 1,800.00
Expenditures:		
Clerical	\$ 1,154.16	
Notice Expense.	80.25	
Postage	88.94	
Supplies.	171.57	
Telephone	150.75	
Subscriptions & Dues	25.00	
Commissioners' Expenses .	<u>150.00</u>	
		<u>1,820.67</u>
*Overdraft		\$ 20.67
3. Tax Rebate		
Appropriation.		\$ 250.00
Expenditure		
Balance		<u>\$ 250.00</u>
4. Fire Department		
Appropriation.		\$ 8,600.00
Expenditure		
Reimbursed Town ½		
Expenses of Department. .		<u>9,532.14</u>
*Overdraft		\$ 932.14
5. Street Lights		
Appropriation.		\$ 100.00
Expenditures		<u>100.00</u>
No Balance		
6. Garbage Collection		
Appropriation.		\$ 7,600.00
Expenditures		<u>7,600.00</u>
No Balance		
7. Social Security		
Appropriation.		\$ 1,400.00
Expenditures		<u>1,772.24</u>
*Overdraft		<u>\$ 372.24</u>

8. Police Department		
Appropriation.		\$ 2,000.00
Expenditures		<u>2,490.00</u>
*Overdraft		\$ 490.00
9. Insurance		
Appropriation.		\$ 2,000.00
Expenditures		<u>1,879.00</u>
Balance		\$ 121.00
10. Streets		
Appropriation.		\$ 150.00
Expenditures		<u>150.00</u>
No Balance		
11. Sewer Maintenance		
Appropriation.		\$ 3,000.00
Expenditures:		
Salaries	\$ 306.00	
Supplies.	<u>835.12</u>	
		<u>1,141.12</u>
Balance		\$ 1,858.88
12. Serial Notes		
Appropriation.		\$ 9,000.00
Expenditures		<u>4,000.00</u>
Balance		\$ 5,000.00
13. Interest		
Appropriation.		\$ 960.00
Expenditures		<u>860.69</u>
Balance		\$ 99.31
14. Water Department		
Appropriation.		\$27,000.00
Expenditures:		
Salaries	\$19,783.89	
Equipment Rental	3,123.72	
Parts & Labor	1,366.95	
Gas & Oil.	1,331.65	
Supplies.	8,461.07	
Electricity	831.26	
Freight	91.25	
Test Samples	110.00	
Reimbursement for		
Water Supply	<u>576.00</u>	
		<u>\$35,675.79</u>
*Overdraft		\$ 8,675.79

15. Sidewalks		
Appropriation.		\$ 1,500.00
Expenditures:		
Salaries (sidewalk plow) . .	\$ 210.00	
Mowing the Banks	250.00	
Gas & Oil.	39.19	
Supplies.	<u>3.16</u>	
		<u>502.35</u>
Balance		\$ 997.65
16. Legal Fees		
Appropriation.		\$ 600.00
Expenditures:		
Court Fees	\$ 541.00	
Photocopies	60.00	
Research Fees & Expenses.	<u>487.62</u>	
		<u>1,088.62</u>
*Overdraft		\$ 488.62
17. Repair of Existing Sidewalks		
Appropriation.		\$ 3,000.00
Expenditures:		
Supplies & Labor.	\$ 2,175.00	
Equipment Rental	<u>650.00</u>	
		<u>2,825.00</u>
Balance		\$ 175.00
18. New Construction		
Appropriation.		\$10,000.00
Expenditures:		
Equipment Rental (Bethlehem Machine Works)		
	\$ 594.00	
Gale River Dam.	7,382.00	
Zealand Dam	3,779.00	
Removal of Bridge (Gale River)	<u>520.00</u>	
		<u>12,275.00</u>
*Overdraft		\$ 2,275.00
19. Unclassified		
Appropriation		
Expenditures:		
Payment in Anticipation of Taxes		<u>\$ 6,000.00</u>
*Overdraft		\$ 6,000.00

Bethlehem Village District Sewer Project Receipts and Expenditures Statement

December 31, 1979

RECEIPTS

Balance January 1, 1979.	\$ 70,388.05
Current Revenue	
State of N.H. Grants	\$ 36,500.00
E.P.A. Grants	134,200.00
Interest Savings Account (L.N.B.).	<u>2,351.98</u>
	<u>173,051.98</u>
TOTAL RECEIPTS	\$243,440.03

EXPENDITURES

Anderson-Nichols	
Basic Engineering Services.	\$118,050.00
Special Engineering Services	<u>62,320.00</u>
	<u>—180,370.00</u>
Serial Notes	
Notes Paid	\$ 38,599.58
Interest Paid.	<u>4,669.17</u>
	<u>— 43,268.75</u>
Balance December 31, 1979	
Savings Account L.N.B.).	\$ 19,801.28

Bethlehem Village District

Certificate of Audit

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year beginning January 1, 1979 and ending December 31, 1979 and found them to be in good order.

Respectfully submitted,

JANE E. MAGUIRE
Auditor

BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1979

Original Date Of Issue Payable At Maturities Fiscal Year	Serial Note #227 Nov. 6, 1974 \$5,000.00 Lafayette National Bank	Principal	Interest	Total Principal	Total Interest
11/06/80		\$5,000.00	\$350.00	\$5,000.00	\$350.00
		<u>\$5,000.00</u>	<u>\$350.00</u>	<u>\$5,000.00</u>	<u>\$350.00</u>

BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1979

Original Date Of Issue	Serial Note #556	Serial Note #506 & 507	Total
Payable At	Dec. 14, 1979	Oct. 6, 1978	Principal
Maturities	\$19,942.00	\$17,100.00	Interest
Fiscal Year	Lafayette	Lafayette	
Ending	National Bank	National Bank	
10/06/80	Principal	Principal	Principal
12/14/80	\$19,942.00	\$5,700.00	\$ 5,700.00
10/06/81	Interest	Interest	Interest
	\$1,442.78	\$ 712.50	\$ 712.50
			1,442.78
			356.25
			5,700.00
			\$31,342.00
			\$2,511.53

Annual Report of the Bethlehem School District

DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Pauline Keach (appointed until Annual Meeting)	
Mr. Clement Hubert (resigned)	Term Expires 1980
Mrs. Ellen Pritham (appointed until Annual Meeting)	
Mrs. Clare Brown (resigned)	Term Expires 1981
Mr. Richard Seagrave, Chairman	Term Expires 1982

Other District Officers

Attorney Peter W. Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Nancy Hubert	Clerk
Mr. Howard Sanborn	Truant Officer

White Mountains School Administrative Unit # 35

Mr. James B. Curran	Superintendent
Mr. David N. Machell	Assistant Superintendent
Mr. Bruce Moore	Business Administrator
Mr. Richard M. Kelly	Vocational Education

School Board's Estimate 1980-1981

The School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1980.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report - \$319,303.86.

ESTIMATED INCOME OF DISTRICT

	Approved 1979-1980 Budget	School Board's 1980-1981 Estimated Budget
Bal. Brought Forward June 30	\$ 15,584.00	\$ 5,000.00
Revenue From State Sources:		
Sweepstakes	3,831.00	3,500.00
Foster Children Aid	400.00	400.00
Revenue From Federal Sources:		
National Forest Reserve	2,100.00	2,100.00
School Lunch & Special Milk Program	500.00	500.00
TOTAL REVENUE AND CREDITS .	\$ 22,415.00	\$ 11,500.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (as determined by Department of Revenue)	\$290,401.95	\$307,803.86*
TOTAL APPROPRIATIONS	\$312,816.95	\$319,303.86

*Estimated — until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and appropriate the sum of \$319,303.86 for the school year 1980 - 81.

RICHARD SEAGRAVE
ELLEN PRITHAM
PAULINE KEACH

School Board of Bethlehem

Annual Report of District Treasurer

Fiscal Year Ending June 30, 1979

Cash on Hand July 1, 1979	\$ 13,577.23
Received from Selectmen:	
Current Appropriation	\$273,548.00
Received from State Sources:	
Sweepstakes	4,538.77
Foster Children Aid	980.00
School Lunch (state only).	547.00
Non-Food Assistance	3,917.25
Received from Federal Sources:	
National Forest Reserve	5,267.81
School Lunch & Special Milk Program	10,476.31
Received from all Other Sources:	
Tuition	166.06
Refunds (Blue Cross/Blue Shield, School Lunch Equip. Purchase, etc.)	1,936.74
TOTAL RECEIPTS	<u>\$301,377.94</u>
Total Amount Avail. for Fiscal Year .	\$314,955.17
Less School Board Orders Paid.	<u>297,197.07</u>
Balance on Hand June 30, 1979	\$ 17,758.10

MADELINE CASWELL
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, and bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

EVELYN SANBORN
Auditor

School Calendar

1980 - 1981

AUGUST 29, 1980
Orientation Workshop

SEPTEMBER 3
Schools Open

OCTOBER 13
Columbus Day - No School

NOVEMBER 7
End of First Term - 48 Days Completed

NOVEMBER 27 - 28
Thanksgiving Holidays
Schools dismissed 1:30 P.M., Wednesday Nov. 26

DECEMBER 24 - JANUARY 2 (incl.)
Christmas Holidays
Schools dismissed 1:30 P.M., Tuesday December 23

JANUARY 23
End of Second Term - 92 Days Completed

FEBRUARY 23 - 27
Winter Recess

APRIL 3
End of Third Term - 137 Days Completed

APRIL 27 - MAY 1
Spring Recess

MAY 22
Memorial Day - No School

JUNE 12
End of Fourth Term - 182 Days Completed
Schools Close at Noon

VITAL STATISTICS

Deaths Registered in the Town of Bethlehem, N.H. for the Year Ending December 31, 1979

Date of Death and of the Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
January 18 Bethlehem	Charles E. Lowe	14	Vermont	S	M	Student	Richard C. Lowe, Sr.	Phillis Hall
29 Bethlehem	James E. Montgomery	85	Penn.	W	M	Heavy Equip. Operator	—Montgomery	
30 Littleton February 3 Concord	Alyce Teller	73	Mass.	W	F	Inn Keeper	Charles Kelly	Agnus Dwyer
21 Littleton May	Michael Corliss	21	Maine	S	M	Laborer	Edward D. Corliss	Irene Corliss Tatro
21 Littleton June	Ella K. Berry	69	Mass.	M	F	Housewife	Harvey Kinne	Laura Withington
26 Littleton July	Martha C. Putney	65	N.H.	M	F	Housewife	Walter Thomas	Lizzie Davis
23 Littleton September	Frances S. Miller	67	N.Y.	M	F	Secretary	Henry Smart	Unknown by Informant
2 Littleton 7 Littleton	Shirley Marie Sanborn Eva N. Smith	58 81	N.H. N.H.	M W	F F	Housewife Retired	Earl Clark Alfonse Boswell	Louise Aldrich Julia Newell
October 18 Littleton	Frances Ann Hancock	79	N.H.	W	F	Teacher/Author	Simmeon E. Johnson	Hannah L. Cross
November 30 Bethlehem	Esther A. Lowell	79	Mass.	M	F	Telephone Operator (ret.)	John Anderson	Unknown

I hereby certify the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Marriages Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1979

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of Persons by Whom Married
February 3 Franconia	Craig Justin Tyrie	New Hampshire	John C. Tyrie	William Briggs
	Robin Rees	New Hampshire	Marjorie Jacobs	Minister
			John Francis Rees	Franconia, N.H.
10 Franconia	Vernon J. Brissette	New Hampshire	Beverly Draper Hubner	
			Abel H. Brissette	Rev. David P. Morley
	Jane R. Ferland	New Hampshire	Madeline Michaud	Pastor
			Armand R. Ferland	Lisbon, N.H.
14 Bethlehem	Stephen Paul Moore	New Hampshire	Doris Lamarre	
			Edward Moore	Harold A. Stephen
	Lauren Ann Paukstys	New Hampshire	Ethel	Justice of the Peace
			Ronald Paukstys	Bethlehem, N.H.
			Ruth Smoczynski	
24 Bethlehem	Jeffrey Neal Rennell	New Hampshire	Theodore Rennell	Rev. Kenneth A. Borchers
			Elouise Anne Wesler	Pastor
	Jeannette Joy Jesseman	New Hampshire	James Perley Jesseman	Bethlehem, N.H.
			Sheila Mae Aldrich	
March 16 Bethlehem	Stephen Carl Edmunds	New Hampshire	Carl Edmunds	Harold A. Stephen
			Vera Allard	Justice of the Peace
	Ann Elizabeth Blanchard	New Hampshire	William Blanchard	Bethlehem, N.H.
			Elizabeth Westover	

31 Groton, CT	Theodore L. Rice Kathleen G. McKenna	Connecticut New Hampshire	James L. Rice Wilhemina R. Sinsabaugh Louis Moser Doris M. Pepper	Donald L. Thacker Chaplin, USN Gates Ferry, Conn.
April 7 Bethlehem	Gerald Henry Drapeau Valerie Anne Wright	New Hampshire New Hampshire	Henry J. Drapeau Dorothy Lucas Elwood J. Wright Barbara A. Bernatchy	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
May 12 Twin Mt.	William Joseph Vecchio Rena Mary Ricardi	New Hampshire New Hampshire	William R. Vecchio Rose Ferranti Charles P. Ricardi, Jr. Phyllis McGee	Rev. George F. Harvey Catholic Priest Whitefield, N.H.
19 Carroll	Donald M. Janelle Cheryl A. Hogan	New Hampshire New Hampshire	Albert Janelle Gertrude Bissonnette David C. Hogan Sr. Mary Eisenlohr	Rev. George F. Harvey Pastor Whitefield, N.H.
20 Bethlehem	Thomas Francis Sheedy Kelly Alyce Teller	New Hampshire New Hampshire	Francis T. Sheedy Editha Joyce Twombly John Clifford Teller Virginia Field	John K. Timm Pastor-LCA Bethlehem, N.H.
June 9 Bethlehem	Daniel Charles Tucker Joyce Lynn McCulloch	New Hampshire New Hampshire	George E. Tucker Jr. Barbara Blackburn Norman C. McCulloch Betty Hicks	Rev. John D. Cornelius Methodist Minister Littleton, N.H.

Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of Persons by Whom Married
16 Bethlehem	David Wayne Hardy	Arizona	Everett L. Hardy, Jr. Marie M. Martin	Rev. Stephen W. Scruton Roman Catholic Priest Littleton, N.H.
	Wanita Joy Ordway	New Hampshire	David W. Ordway Frances I. Gerow	
29 Whitefield	Odd W. Kilde	New Hampshire	Olaf A. Olsen Signe Kilde	William W. Jones Justice of the Peace Whitefield, N.H.
	Betty H. Arsenault	New Hampshire	E. Bertram Hadley Helen Clark	
30 Littleton	William W. Carpenter	New Hampshire	Maurice Carpenter Lillian Churchill	Rev. Thomas H. Campbell Ordained Clergyman Littleton, N.H.
	Ilene M. Pageau	New Hampshire	Raymond C. Pageau Mary Ranne	
July 7 Bethlehem	Walter J. Hryzan	New Hampshire	Sylvester Hryzan Lena Kochoowski	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Joan C. Somers	New Hampshire	Newton Washburn Vera Wheeler	
August 11 Bethlehem	Timothy Ellis Stretch	New Hampshire	Harry J. Stretch Muriel Bates	Carleton Schaller Jr. Clergyman Littleton, N.H.
	Elizabeth Ann Fitzgerald	New Hampshire	John Francis Fitzgerald Anne Catherine Donahue	

20 Bethlehem	Andrew Clifton Patten	New Hampshire	Clifton Patten Clara Austin Edwin Sweeney Cora Colby	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
25 Bethlehem	Michael P. Parcell	New Hampshire	James Parcell Ellen M. Tunny	Rev. Stephen W. Scruton Roman Catholic Priest Littleton, N.H.
September 1 Bethlehem	Yvonne Glyn Lote	New Hampshire	Ronald Lote Marjorie Morris	
	Joseph D. Girouard	New Hampshire	Frederick Girouard Mary Higgins	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Nina Carol Gordon	Massachusetts	Angelo Sardina Lena Bergonzi	
28 Bethlehem	Thomas J. Long	New Hampshire	Woodrow Long Elizabeth Sherwood	Rev. William Briggs Clergyman Franconia, N.H.
	Judith W. Wallace	New Hampshire	William Wallace Jeanne Herron	
October 20 Bethlehem	Charles M. Klarsfeld	New Hampshire	Leo Klarsfeld Julie Behr	Rev. William Briggs Clergy Franconia, N.H.
	Joanne Brunini	New Hampshire	Alfred Joseph Brunini Jean Dumont	
22 Bethlehem	Dwight Arvene Symmes, Jr.	New Hampshire	Dwight Arvene Symmes, Sr. Catherine Burch	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Marilyn Ann Bruce	New Hampshire	Walter M. Bruce Eleanor Morgan	

Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of Persons by Whom Married
November 2 Bethlehem	Bruce A. Sullivan	New Hampshire	James Sullivan Lucille Nehring	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Karen E. Hoage	New Hampshire	Burton Hoage Elizabeth Ebere	
November 3 Bethlehem	Bruce A. Garitta	New Hampshire	Frank Garitta Shirley Moulton	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Susan M. Fahey	New Hampshire	Harry Vogt Anna Carson	
December 8 Bethlehem	Fernando De Leon	New Hampshire	Eduardo De Leon Lilia Senior	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Nancy Loretto Murray	New Hampshire	Chester Shull Frances McCarthy	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Births Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1979

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
February						
12 Littleton	Kerri Lynn Falardeau	F	Francis Craig Falardeau	Kelly Louise Parker	NH	MN
16 St. Johnsbury, Vt.	Daniel Christopher Bonina	M	Anthony Theodore Bonina Jr.	Susan Marie Girard	NH	CT
24 Littleton	Blake Hatheway Russell	F	William Earl Russell	Susan Kenyon Walch	CT	NY
25 Littleton	Jessica Elizabeth Stone	F	Richard Decio Stone	Priscilla Bradford Burns	MA	NC
March						
5 Littleton	Danelle Colleen Walsh	F	Daniel Gerard Walsh	Colleen Ada Carney	MA	RI
April						
10 Littleton	Sarah Elizabeth Thompson	F	Lawrence Warner Thompson	Sandra Frances Beaton	NH	NH
19 Littleton	David Brian Clark	M	Harry Bingham Clark	Candace Lee Camann	NH	NH
24 St. Johnsbury, Vt.	Jesse Gene Girdwood	M	Eugene Nelson Girdwood III	Mary Elizabeth Lockhart	NJ	CT
May						
21 Littleton	Karah Marie Champagne	F	Frederick William Champagne	Colleen Ann Ritchotte	NH	NH
23 Littleton	Ian David Ash	M	Walter Edward Ash, Jr.	Anita Ellen Santy	NH	NH
June						
20 Littleton	Jennifer Lee Heinz	F	Timothy Thomas Heinz	Patricia Feid	VA	OH
July						
24 Littleton	Joshua Thomas Warren	M	Leslie Campbell Warren	Mary Theresa Kretowicz	NY	NY
August						
26 St. Johnsbury, Vt.	Nicholas Lee Brown	M	Edward Alan Brown	Peggy Jo Jarvis	IL	ME
27 Littleton	Luke Bennett Marie	M	Bernard Paul Marie, Jr.	Margaret Alice Hallman	PA	MA

Births Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1979

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
September						
6 Littleton	Rheanna Lynn York	F	Robert George York	Debra Anne Carr	NH	MA
7 Littleton	Andrea Marie Fedele	F	Ronald Cosmo Fedele	Ronni Jean Gardner	MA	VT
12 St. Johnsbury, Vt.	Jacob Matthew Moyles	M	John Francis Matthew Moyles	Claudia Ruth Parkhill	TX	NY
24 Littleton	Brandon Raymond Dickinson	M	Michael Emery Dickinson	Cindy Lee Vaillancourt	NH	CA
October						
15 St. Johnsbury, Vt.	Michael James Sanborn	M	Roy Lyman Sanborn	Maureen Ann Linnehan	NH	NH
22 Littleton	Katie Carlson Doran	F	John Joseph Doran	Charron Marie Carlson	CT	MA
December						
7 Littleton	Nathaniel James Drapeau	M	Gerald Henry Drapeau	Vallerie Anne Wright	NH	NH
7 Littleton	Paulett Marie Sweeney	F	Calvin Gene Sweeney	Edna May Sidney	NH	NH
10 Littleton	Holly Angela Klarsfeld	F	Charles Michael Klarsfeld	Joanne Brunini	VT	NY
16 Littleton	Zebulon Cain Wright	M	Carroll Conrad Wright	Sandra Sue Lasoff	NY	VT

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

NElamp
352.07
B56
1979

OFFICE OF SELECTMEN
BETHLEHEM, N. H. 03574

University of NH
Durham NH 03824

Attention: Spec Collections
Assistant